



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO23229

Purchase Order Date 3/5/2014

PO Print Date 3/5/2014

Page Number 1 of 4

Order From : VU-AVI003
AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

**Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA**

m 128606

Contact Name _____
Vendor Phone 905-676-1695

Ship To Contact
Ship To Phone
Ship Via: FedEx PI collected
Ship Acct:

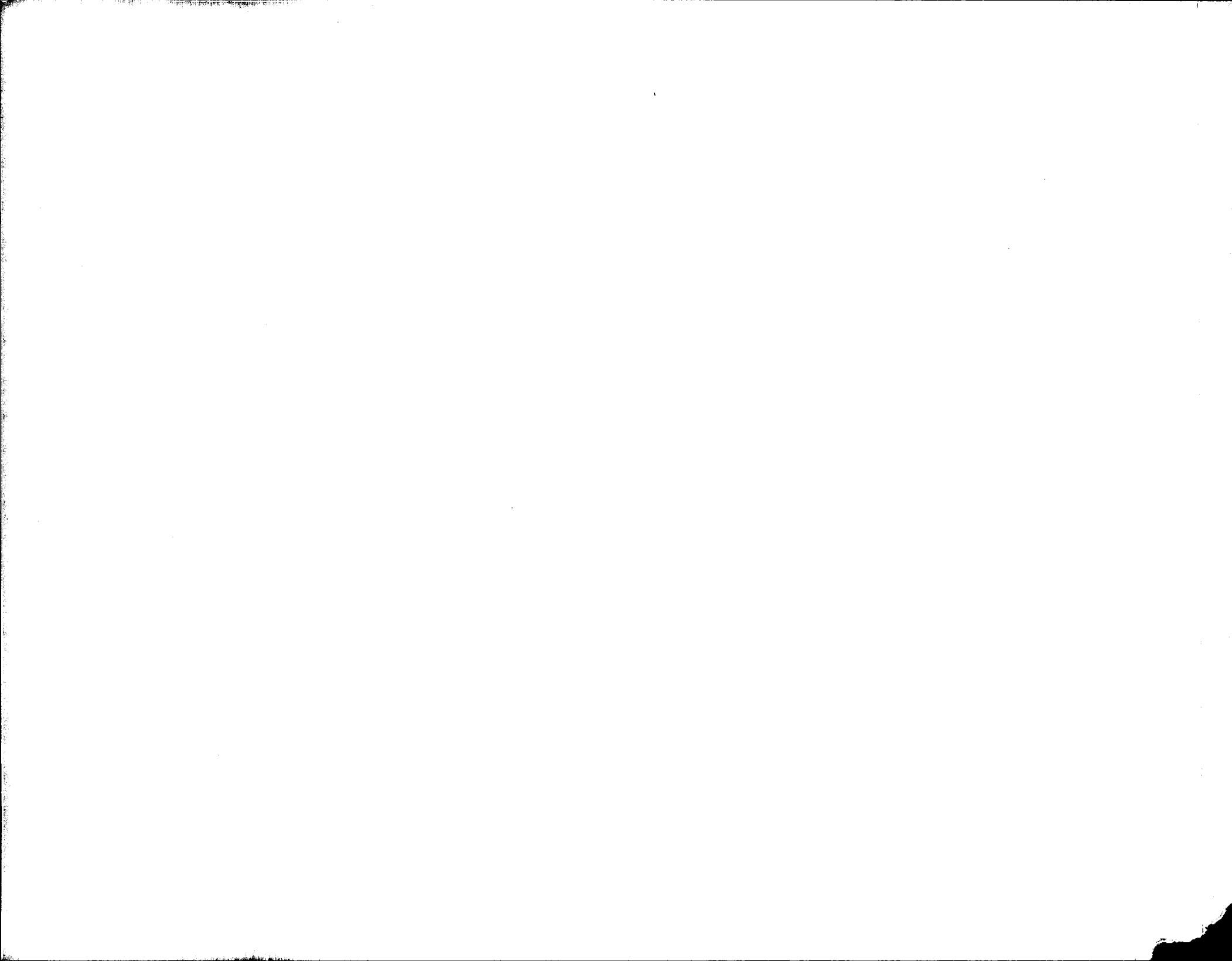
Buyer	Michael Gregoire
Customer PO ID	
Customer Tax #	10127-2607
Terms	Net 30
Currency	USD
FOB	FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	Line Comments		Promise Date				
	Delivery Comments						
1	2501-W20-20-Z3CT <i>B115316.</i>	STUD	3/12/2014 Yes 3/12/2014	100.00 Each		\$16.00	\$1,600.00
						Line Total:	\$1,600.00
2	AD64ABS	Pop Rivet	3/12/2014 Yes 3/12/2014	500.00 Each		\$0.12	\$60.00
						Line Total:	\$60.00
3	AN3C4A <i>350</i>	Bolt	3/12/2014 FN Yes 3/12/2014	1,000.00 Each		\$0.44	\$440.00

SP14-3-25

PO Instructions:

Note:





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Page Number 2 of 4

Order From : VU-AVI003

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name	
Vendor Phone	905-676-1695
Ship To Contact	
Ship To Phone	
Ship Via:	FedEx PI collect
Ship Acct:	

Buyer	Michael Gregoire
Customer POID	
Customer Tax #	10127-2607
Terms	Net 30
Currency	USD
FOB	FCA - (Free Carrier)

						Line Total:	
4	AN5-12A	Bolt	3/12/2014 FN Yes 3/12/2014	30.00 Each		\$1.46 44.	\$43.72 133.2
6	CCR264SS-3-03	Rivet	3/12/2014 FN Yes 3/12/2014	400.00 Each		\$0.16	\$43.72 \$64.84
7	MS21250-05-006	BOLT	3/12/2014 FN Yes 3/12/2014	65.00 Each		\$6.11	\$43.72 \$397.15

3/62.

327.

506

Sp14-3-25

PO Instructions:

Note:



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DALLAS, TX 75284-2275
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 905-676-1695

Buyer Michael Gregoire

Ship To Contact
Ship To Phone
Ship Via: FedEx PI collect
Ship Acct:

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB FCA - (Free Carrier)

8	MS24694-S98	Screw	3/12/2014	FN	100.00	\$0.22	\$22.00
				Yes	Each		
			3/12/2014				

303.

Line Total: \$22.00

9	MS35058-23	Switch	3/12/2014	FN	2.00	\$16.92	\$33.84
			Yes		Each		
			3/12/2014				

288.

Line Total: \$33.84

10	NAS1149D0332J	Washer	3/12/2014	FN	1,600.00	\$0.03	\$47.36
			Yes		Each		
			3/12/2014				

294.

Line Total: \$47.36

11	NAS1149DN632J	Washer	3/12/2014	FN	200.00	\$0.03	\$6.00
			Yes		Each		
			3/12/2014				

293.

SP14-3-25

PO Instructions:

Note:



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Order From : VU-AVI003
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DALLAS, TX 75284-2275
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name	Buyer	Michael Gregoire
Vendor Phone	Customer POID	
	Customer Tax #	10127-2607
Ship To Contact	Terms	Net 30
Ship To Phone	Currency	USD
Ship Via:	FOB	FCA - (Free Carrier)
Ship Acct:		

			Line Total:	\$6.00
12	71401-45	3/12/2014	0.00	\$0.00
		No	Each	\$0.00
Procurement Quality Clauses A005 RIGHT OF ENTRY A012 CHEMICAL AND PHYSICAL TEST REPORTS A016 PERSONNEL QUALIFICATION A026 CERTIFICATION OF MATERIAL CONFORMANCE A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS				

SP14-3-25

		Line Total:	\$0.00
		PO Total:	\$2,714.91

PO Instructions:

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2 Change Date: 3/5/2014



COMMERCIAL INVOICE

NOEEI FTR 30.36

AVIALL CENTRAL WAREHOUSE
2750 REGENT BLVD
DFW AIRPORT, 75261-9048, USA

Page - 1 of 2**INCO TERMS:** EXW - Shipping Point

CUSTOMER PO NO.: 23229 **REF. NO.:** 8000138432
PROFORMA NO.: 9300187859 **ORDER NUMBER:** 1000105410
EXPORT DATE: 24-Mar-2014

CONSIGNEE: 10003952
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, K6A 1K7, Canada

BILL TO: 10003952
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, K6A 1K7, Canada

ULTIMATE CONSIGNEE: 10003952
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, K6A 1K7, Canada

FORWARD AGENT -- FEDEX

LINE	ITEM	QUANTITY	SELL UOM	BATCH NUMBER	DISCOUNT	NET AMOUNT
	DESCRIPTION	UNIT PRICE	CURRENCY	SERIAL NUMBER	USD	USD
1	2501W20-20Z3CT	100.000	EA	7363657418	0.00	1,600.00
	FASTENER: STUD,TURNLOCK,ST	16.00	USD			
	Export Classification: EAR99 HTS: 7318155090 Country of Origin: US					
	Export Authorization Number: NLRAT_MAR_2014					
2	AN3C4A	1,000.000	EA		0.00	444.00
	BOLT: HEX HD,SS	0.44	USD			
	Export Classification: EAR99 HTS: 7318152010 Country of Origin: US					
	Export Authorization Number: NLRAT_MAR_2014					
3	AN5-12A	30.000	EA	1213507362	0.00	13.32
	BOLT: HEX HD,ST	0.44	USD			
	Export Classification: 9A991.d HTS: 7318152065 Country of Origin: US					
	Export Authorization Number: NLRAT_MAR_2014					
4	CCR264SS3-03	4.000	PAC	7363642088	0.00	64.82
	RIVET: BLIND,FLUSH HD,ST,100PK	16.21	USD			
	Export Classification: EAR99 HTS: 8308203000 Country of Origin: US					
	Export Authorization Number: NLRAT_MAR_2014					
5	MS21250-05006	65.000	EA	0513718256	0.00	397.28
	BOLT: 12PT,ST	6.11	USD			
	Export Classification: EAR99 HTS: 7318152030 Country of Origin: US					
	Export Authorization Number: NLRAT_MAR_2014					
6	MS24694S98	100.000	EA	0913115023	0.00	22.40
	SCREW: CSK,FLT HD,MACHINE,ST	0.22	USD			
	Export Classification: EAR99 HTS: 7318154000 Country of Origin: US					
	Export Authorization Number: NLRAT_MAR_2014					
7	MS35058-23	2.000	EA		0.00	33.84
	SWITCH: TOGGLE	16.92	USD			
	Export Classification: 9A991.d HTS: 8536509040 Country of Origin: US					
	Export Authorization Number: NLRAT_MAR_2014					



COMMERCIAL INVOICE

NOEEI FTR 30.36

AVIALL CENTRAL WAREHOUSE
2750 REGENT BLVD
DFW AIRPORT, 75261-9048, USA

Page - 2 of 2

INCO TERMS: EXW - Shipping Point

CUSTOMER PO NO.: 23229 REF. NO.: 8000138432
PROFORMA NO.: 9300187859 ORDER NUMBER: 1000105410
EXPORT DATE: 24-Mar-2014

CONSIGNEE: 10003952
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, K6A 1K7, Canada

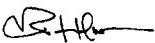
BILL TO: 10003952
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, K6A 1K7, Canada

ULTIMATE CONSIGNEE: 10003952
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, K6A 1K7, Canada

FORWARD AGENT – FEDEX

LINE	ITEM	QUANTITY	SELL UOM	BATCH NUMBER	DISCOUNT	NET AMOUNT
	DESCRIPTION	UNIT PRICE	CURRENCY	SERIAL NUMBER	USD	USD
8	NAS1149D0332J	1,600.000	EA	1213508802	0.00	48.00
	WASHER: FLT,AL	0.03	USD			
Export Classification: 9A991.d HTS: 7616109090 Country of Origin: US						
Export Authorization Number: NLRAT_MAR_2014						
9	NAS1149DN632J	200.000	EA	1113310417	0.00	6.00
	WASHER: FLT,AL	0.03	USD			
Export Classification: 9A991.d HTS: 7616109090 Country of Origin: US						
Export Authorization Number: NLRAT_MAR_2014						

FOR CUSTOM PURPOSES ONLY

CERTIFICATE OF CONFORMANCE It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC000-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The original manufacturers certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.		GROSS AMOUNT 2,629.66 INVOICE DISCOUNT 0.00 ADD ON CHARGES 0.00 TAX AMOUNT 0.00 FREIGHT CHARGE 0.00 NET AMOUNT 2,629.66 DOWN PAYMENT 0.00 NET AMOUNT DUE 2,629.66
Signature 		

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US laws is prohibited

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AS

CUST PO NO SO NO
 *2016585 457678
 FROM: 800 CLEARWATER LOOP
 BILD INDUSTRIES, INC. POST FALLS, ID 83854

CUST PO NO SO NO
 *2016585 457678
 FROM: 800 CLEARWATER LOOP
 BILD INDUSTRIES, INC. POST FALLS, ID 83854

CUST PO NO SO NO
 *2016585 457678
 FROM: 800 CLEARWATER LOOP
 BILD INDUSTRIES, INC. POST FALLS, ID 83854

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AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

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AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

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AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

AVIALL SERVICES, INC.
ATTN. AP DEPT.
P.O. BOX 619048
DALLAS TX 752619048

COMPLETE CUSTOMER PO NO. BILL TO NO. SHIP TO NO. PAGE

*2016585 ASI007 1

BUYER NAME & PHONE NO.

JERREA/EMA IL

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1	A	500	500	MS21250-05006 ✓	*2016585	ASI007	BOLT 1 PER BX6567-8
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
2		1	1	C S/C MANUFACTURE CERT	*2016585	ASI007	CERTIFICATION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION

CERTIFICATION OF CONFORMANCE
 WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE
 WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

DATE MAY 15 2013
 QUALITY CONTROL MANAGER
M. L. K.

CAGE CODE 31222

TOTAL WT NO CTNS
 P = PARTIAL
 C = COMPLETE
 CC = CONSIDER COMPLETE
 CX = CANCEL

DATE SHIPPED / / / / / /
 SHIPPED VIA ✓ X

P0 2016585
 LOT AV051318256
 SPHOMVIA
 5/2/13



SIGNATURE - MERCHANDISE RECEIVED
X

AVIALL

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 79123

PART NUMBER: MS21250-05006

REV: 1

LOT NUMBER: 62633

MANUFACTURED QUANTITY: 5,770

MILL HEAT NUMBER: 8097919

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

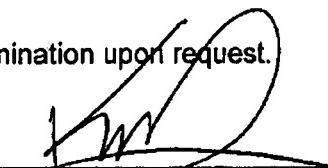
MERCURY FREE CERTIFICATION

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 10/23/12


QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Registered Company- SAI GLOBAL - 0058029

AVAILABILITY



AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

CUST PO NO SO NO
*2243535 478583

HB CUST PO NO SC
*2243535 478
FROM: 800 CLEARWATER LOC
BILD INDUSTRIES, INC. POST FALLS, ID 83854

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

CUST PO NO SO NO
*2243535 478583
FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83545

SERVICES, INC.
CENTRAL WAREHOUSE
GENT BOULEVARD
PORT TX 75261

CUSTOMER BILL TO ADDRESS
COPY - 03/24/

AVIALL SERVICES, INC.
ATTN. AP DEPT.
P.O. BOX 619048
DALLAS TX 752619048

COMPLETE CUSTOMER PO NO.	BILL TO NO.	SHIP TO NO.	PAGE
*2243535		ASI007	1
BUYER NAME & PHONE NO.			
EDI			INSP

PACKING SLIP EFFECT IMMEDIATELY

CERTIFICATION OF CONFORMANCE
**WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE
WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.**

DATE	QUALITY CONTROL MANAGER
DEC 11 2013	

CAGE CODE

CAGE CODE 31222

P - PARTIAL
C - COMPLETE
CC - CONSIDER COMPLETE
CX - CANCEL

— *Wanda R.*

卷之三十一

x

SSOMSANIT

12/20/13

P0
2243535

MANUFACTURERS OF AIRCRAFT FASTENERS AN-MS-NAS
CALIFORNIA SCREW PRODUCTS CORP.

14957 GWENCHRIS COURT

PARAMOUNT, CALIF. 90723-3423

CAGE NUMBER : 82507

Airbus UK Approval No. AUK/SA/30144

Job Number : 325730

BAE/AG/30235 / MAA

TEST REPORT

Part Number : AN3C4A
Customer : BILD INDUSTRIES, INC.
Procurement Spec. : NASM6812 REV. 3
Surface Finish Spec : AMS2700 REV. E
Heat Treat Spec : AMS2759/5 REV. D
Mgnsc Permeability : N/A

Part Standard : NASM6-20 REV. 2
Cust. Purchase Order Number : 79508
Thread Size & Form : .190-32 UNF-3A
Thread Spec : MIL-S-7742 REV. D
Sample Size Spec. : NASM6812 REV. 3

Shipped Quantity* : 50000
Mfg Quantity: 50500
Matl Spec: AMS 5628 REV. F
Item Description: Bolt
Heat Number: 564741

* Actual piece count is within +/- 2% of the shown lot quantity.

NON-DESTRUCTIVE TESTS / SUBCONTRACTED (SEE CERTIFICATION)

Sample Size : 0 specimens Inspection Results: Accept : 0 Reject : 0 specimens
Magnetic Particle : N/A Fluorescent Penet. : N/A

METALLURGICAL EXAMINATION RESULTS

Sample Size :	5 specimens	Accept :	5	Reject :	0	Lab. Mount No. :	43362
GRAIN SIZE :	7.0	HEAD STRUCTURE :	Accept	LAPS :	Accept	MICRO STRUCTURE :	Accept
FILLET COLD WORKED :	Accept	DECARB :	Accept	SEAMS :	Accept	CARBURIZED :	Accept
GRAIN FLOW HEAD :	Accept	GRAIN FLOW THREAD :	Accept	CRACKS :	Accept	THREAD RUN OUT :	Accept

MECHANICAL TESTS RESULTS

ULTIMATE TENSILE STRENGTH (lbs.) - Loc. of Failure: N/A
Sample Size : 0 specimens Accept : 0 Reject : 0 Minimum Req.: N/A Maximum Req.: 0

1.	N/A	2.	N/A	3.	N/A	4.	N/A	5.	N/A	6.	N/A	7.	N/A	8.	N/A
9.	N/A	10.	N/A	11.	N/A	12.	N/A	13.	N/A	14.	N/A	15.	N/A	16.	N/A
17.	N/A	18.	N/A	19.	N/A	20.	N/A	21.	N/A	22.	N/A	23.	N/A	24.	N/A
25.	N/A	26.	N/A	27.	N/A	28.	N/A	29.	N/A	30.	N/A	31.	N/A	32.	N/A

SHEAR (lbs.) S/D:	N/A	Sample Size:	0 specimens	Accept:	0	Reject:	0	Minimum Req.:	N/A						
1.	N/A	2.	N/A	3.	N/A	4.	N/A	5.	N/A	6.	N/A	7.	N/A	8.	N/A
9.	N/A	10.	N/A	11.	N/A	12.	N/A	13.	N/A	14.	N/A	15.	N/A	16.	N/A
17.	N/A	18.	N/A	19.	N/A	20.	N/A	21.	N/A	22.	N/A	23.	N/A	24.	N/A
25.	N/A	26.	N/A	27.	N/A	28.	N/A	29.	N/A	30.	N/A	31.	N/A	32.	N/A

HARDNESS TEST Sample Size : 8 Hardness Req. RC : 26-32 Hardness Results : 26-28

STRESS RUPTURE TEST N/A Load (lbs.): 0 Temperature (F): 0 Periodic test, REF Job No.:
Sample Size : 0 Hours : 0

FATIGUE TEST N/A Cycles : 0 Min. Req. : 0
Sample Size : 0 Low Load (lbs.): 0 High Load (lbs.): 0

TOQUE TEST N/A Sample Size : 0 Load (Lbs/in) : 0

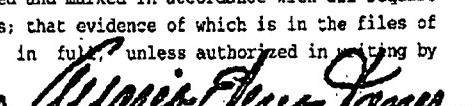
DFAR 252.225.7009
COMPLIANCE

STRESS DURABILITY TEST N/A Sample Size : 0 LOAD (Lbs.): 0 Hours: 0

STATEMENT OF CONFORMANCE:

This report relates only to items inspected/tested. Deviations from standard test methods, if any, are noted, and results from subcontracted inspection or testing, if any, are identified. All items were manufactured in the USA under a quality management system, which complies with ISO 9001 and with AS 9100. CALIFORNIA SCREW PRODUCTS CORP, hereby states: That the above product is mercury free; that the above listed lot has been produced, sampled, tested, inspected and marked in accordance with all requirements and that the product complies with all specification and contract requirements; that evidence of which is in the files of our company subject to examination. This report shall not be reproduced except in full, unless authorized in writing by CALIFORNIA SCREW PRODUCTS CORPORATION.

MARIALENA TORRES



FINAL INSPECTOR



(Name, Signature, Stamp and Date)

FEB 12 2013

CUST PO NO
*2272316SO NO.
480558FROM:
BILD INDUSTRIES, INC.
800 CLEARWATER LOOP
POST FALLS, ID 83854SHIP
TO
AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261CUST PO NO
*2272316SO NO.
480558FROM:
BILD INDUSTRIES, INC.
800 CLEARWATER LOOP
POST FALLS, ID 83854SHIP
TO
AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261CUST PO NO
*2272316SO NO.
480558FROM:
BILD INDUSTRIES, INC.
800 CLEARWATER LOOP
POST FALLS, ID 83854SHIP
TO
AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

AVIALL SERVICES, INC.
ATTN. AP DEPT.
P.O. BOX 619048
DALLAS TX 752619048

COMPLETE CUSTOMER PO NO.

BILL TO NO.

SHIP TO NO.

PAGE

*2272316

AS1007

BUYER NAME & PHONE NO.

EDI

PACKING SLIP
INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1	A	20000	20000	AN3C4A	*2272316	AS1007	BOLT BX6572-22
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
2		1	1	C	S/C MANUFACTURE CERT	*2272316	AS1007 CERTIFICATION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION

CERTIFICATION OF CONFORMANCE
WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE
WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE

QUALITY CONTROL MANAGER

FFB 15 2014

DATE SHIPPED

SHIPPED VIA

CV

ITEM AN3C4A = 28
BATCH 7383632299DLOGAN
02/15/14

SIGNATURE - MERCHANDISE RECEIVED

TOTAL WT

NO CNTS

P = PARTIAL
C = COMPLETE
CC = CONSIDER COMPLETE
CX = CANCEL

CALIFORNIA SCREW PRODUCTS CORP.

14957 GWENCHRIS COURT

PARAMOUNT, CALIF. 90723-3423

CAGE NUMBER : 8Z507

Airbus UK Approval No. AUK/SA/30144

Job Number : 325731

BAE/AG/30235 / MAA

TEST REPORT

Part Number : AN3C4A
 Customer : BILD INDUSTRIES, INC.
 Procurement Spec. : NASM6812 REV. 3
 Surface Finish Spec : AMS2700 REV. D
 Heat Treat Spec : AMS2759/5 REV. D
 Mgmt Permeability : N/A

Part Standard : NASM3-20 REV. 2
 Cust. Purchase Order Number : 79508
 Thread Size & Form : .190-32 UNF-3A
 Thread Spec : MIL-S-7742 REV. D
 Sample Size Spec. : NASM6812 REV. 3

Shipped Quantity* : 50000
 Mfg Quantity: 52000
 Matl Spec: AMS 5628 REV. F
 Item Description: Bolt
 Heat Number: 567862

* Actual piece count is within +/- 2% of the shown lot quantity.

NON-DESTRUCTIVE TESTS / SUBCONTRACTED (SEE CERTIFICATION)

Sample Size : 0 specimens
 Magnetic Particle : N/A

Inspection Results: Accept : 0 Reject : 0 specimens
 Fluorescent Penet. : N/A

METALLURGICAL EXAMINATION RESULTS

Sample Size :	5 specimens	Accept :	5	Reject :	0	Lab Mount No. :	44087
GRAIN SIZE :	8.0	HEAD STRUCTURE :	Accept	LAPS :	Accept	MICRO STRUCTURE :	Accept
FILLET COLD WORKED :	Accept	DECARB :	Accept	SEAMS :	Accept	CARBURIZED :	Accept
GRAIN FLOW HEAD :	Accept	GRAIN FLOW THREAD :	Accept	CRACKS :	Accept	THREAD RUN OUT :	Accept

MECHANICAL TESTS RESULTS

ULTIMATE TENSILE STRENGTH (lbs.) - Loc. of Failure: N/A Minimum Req.: N/A
 Sample Size : 0 specimens Accept : 0 Reject : 0 Maximum Req. : 0

1.	N/A	2.	N/A	3.	N/A	4.	N/A	5.	N/A	6.	N/A	7.	N/A	8.	N/A
9.	N/A	10.	N/A	11.	N/A	12.	N/A	13.	N/A	14.	N/A	15.	N/A	16.	N/A
17.	N/A	18.	N/A	19.	N/A	20.	N/A	21.	N/A	22.	N/A	23.	N/A	24.	N/A
25.	N/A	26.	N/A	27.	N/A	28.	N/A	29.	N/A	30.	N/A	31.	N/A	32.	N/A

SHEAR (lbs.) S/D : N/A Sample Size : 0 specimens Accept : 0 Reject : 0 Minimum Req. : N/A

1.	N/A	2.	N/A	3.	N/A	4.	N/A	5.	N/A	6.	N/A	7.	N/A	8.	N/A
9.	N/A	10.	N/A	11.	N/A	12.	N/A	13.	N/A	14.	N/A	15.	N/A	16.	N/A
17.	N/A	18.	N/A	19.	N/A	20.	N/A	21.	N/A	22.	N/A	23.	N/A	24.	N/A
25.	N/A	26.	N/A	27.	N/A	28.	N/A	29.	N/A	30.	N/A	31.	N/A	32.	N/A

HARDNESS TEST Sample Size : 8 Hardness Req. RC : 26-32 Hardness Results : 27-28

STRESS RUPTURE TEST - N/A Load (Lbs.) : 0 Temperature (F) : 0 Periodic test, REP Job No.

Sample Size : 0 Hours : 0

FATIGUE TEST - N/A Cycles : 0 Min Req. : 0

Sample Size : 0 Low Load (lbs.) : 0 High Load (lbs.) : 0

TORQUE TEST - N/A Sample Size : 0 Load (lbs/in) : 0

DFAR 252.225.7009
COMPLIANCE

STRESS DURABILITY TEST - N/A Sample Size : 0 LOAD (Lbs.) : 0 Hours: 0

STATEMENT OF CONFORMANCE:

This report relates only to items inspected/tested. Deviations from standard test methods, if any, are noted, and results from subcontracted inspection or testing, if any, are identified. All items were manufactured in the USA under a quality management system, which complies with ISO 9001 and with AS 9100. CALIFORNIA SCREW PRODUCTS CORP. hereby states: That the above product is mercury free; that the above listed lot has been produced, sampled, tested, inspected and marked in accordance with all requirements and that the product complies with all specification and contract requirements; that evidence of which is in the files of our company subject to examination. This report shall not be reproduced except in full, unless authorized in writing by CALIFORNIA SCREW PRODUCTS CORPORATION.

MARIAELENA
TORRES



FINAL INSPECTOR

(Name, Signature, Stamp and Date)

JUL 24 2013



CUST PO NO SO NO
*2161690 471204

FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854

S
H
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T
O
AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261



FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261



FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854

CUSTOMER BILL TO ADDRESS

COMPLETE CUSTOMER PROFILE

1 TO NO

HIP TO NO PA

15

AVIALL SERVICES, INC.
ATTN. AP DEPT.
P.O. BOX 619048
DALLAS TX 752619048

PACKING SLIP
INSPECT IMMEDIATELY

CERTIFICATION OF CONFORMANCE
WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE
WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

DATE
SEP 11 2013

~~QUALITY CONTROL MANAGER~~

Karl Jensen

P = PARTIAL
C = COMPLETE
CC = CONSIDER COMPLETE
CX = CANCEL

DATE SHIPPED 1/18/04

SIGNATURE - MERCHANDISE RECEIVED

卷

VIA

**MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 78202

PART NUMBER: MS24694-S98

REV: 1

LOT NUMBER: 60062

MANUFACTURED QUANTITY: 23,000

MILL HEAT NUMBER: 8097603

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

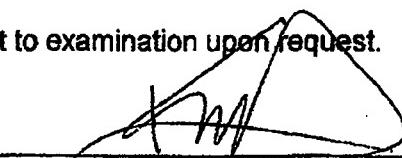
MERCURY FREE CERTIFICATION

MacFasteners Inc. certifies that the parts referenced in the above lot number
do not contain Mercury or Mercury compounds, and were
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured
by **MAC FASTENERS, INC.** within the United States, and were processed in accordance with all
applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 04/09/12


QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Registered Company- SAI GLOBAL - 0058029



FROM:
BILD INDUSTRIES, INC.



CUST PO NO SO NO
42243548 478613

FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854



FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854

S
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AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

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AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

SHIP TO AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS	COMPLETE CUSTOMER PO NO.	BILL TO NO.	SHIP TO NO.	PAGE
AVIALL SERVICES, INC. ATTN. AP DEPT. P.O. BOX 619048 DALLAS TX 752619048	*2243548		ASI007	1
	BUYER NAME & PHONE NO.			
	EDI			

PACKING SLIP
INSPECT IMMEDIATELY

CERTIFICATION OF CONFORMANCE
WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE
WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

DATE

QUALITY CONTROL MANAGER

SAGE CODE 81000

P = PARTIAL
C = COMPLETE
CC = CONSIDER COMPLETE
CX = CANCEL

DATE SHIPPED **SHIPPED BY**

SIGNATURE - MERCHANDISE RECEIVED

AVAIL

River Valley Tool and Manufacturing, Inc.
260 Airport Road
P.O. Box 64
Paris, AR 72855

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURE'S AFFIDAVIT**

Customer: Bild Industries

Certification Date: 04/03/2013

Customer PO: 80207

Part Number: AN5-12A

Revision: 2

Manufactures Lot Number: 4500

Quantity: 10,107

Country of Origin: United States of America

DFARS 252.225-7014, Alternate 1 Compliant

We certify that the parts furnished against the above referenced purchase order were manufactured by River Valley Tool and Manufacturing, Inc. within the USA, and were processed in conformance with all applicable drawings and specifications.
Objective evidence of compliance is on file, subject to examination upon request.

Quality Assurance Representative

River Valley Tool & Mfg., Inc. is registered to the requirements of ISO9001:2008 and AS9100C
Approval Certificate No. 0063064. SAI GLOBAL

Revision / Approved - DRR - 06/28/2012



ETA *Global*
Inc.

P.O. BOX 259
PALESTINE, TX 75802-0259

PH: (903)729-3131
Quality FAX: (903)729-1217
www.etaglobal.com

Packing Slip

316532-000

Page 1 of 1

Ship Date:

ISO9001:2008
AS9120:2002
Certificate NO. C0023281

To/Ref# 8418

Ship to:

AVIALL SERVICES (CONTRACT)
ATTN: ACCOUNTS PAYABLE
PO BOX 619048
DALLAS, TX 75261
UNITED STATES

AVIALL SERVICES (CONTRACT)
2750 REGENT BLVD
DFW AIRPORT, TX 75261
UNITED STATES

Customer P.O.	Department	Message
2221084	500	FEDEX 0752-6857-2
Payment/terms	Salesper2	B/P
1%10NET30	#####	Ship via Fed X grnd Freight terms COLLECT

Line # Ship Quantity UOM Item//Description

0001 31000 EACH NAS1149D0332J Control #: 47265900-01-01 31000
Mfg Lot #: 6630-06/18/12
Country of origin: USA

PO 2221084



LOT AV1213508802

APHONGSAV

12/20/13

ETA certifies the products furnished on the above referenced order have been manufactured in accordance with all applicable part numbers, specifications, and descriptions. This statement is supported by a Certificate of Conformance and/or Chemical/Physical report of raw material on file at ETA or place of manufacture/supply subject to examination with proper notice (additional costs may be incurred.)

Quality Control Authority Chris Sheldom

ETA Date: 12/17/13
#2

IMPORTANT NOTICE: LIMITATION OF REMEDIES: If this product is proved to be defective, the exclusive remedy available and ETA's only obligation shall be to replace such quantity of this product which is proved to be defective or to refund the purchase price paid for this product. ALL CLAIMS FOR DEFECTIVE MATERIAL ARE WAIVED UNLESS MADE IN WRITING WITHIN 30 DAYS FROM THE DATE OF SHIPMENT.

LIMITATION OF LIABILITIES: ETA shall not be liable for any damages, including incidental and/or consequential damage, regardless of the legal theory asserted, including negligence and/or strict liability.

Before using, User shall determine the suitability of the product for intended use. User assumes all risk and liability whatsoever in connection therewith. CHECK CAREFULLY - Reference must be made to our delivery receipt register number when making claims or request for adjustment. ALL RETURNS SUBJECT TO APPROVAL OF SELLER TO RETURN.

The foregoing limitation of remedies and liabilities may not be altered unless in writing signed by the President of ETA GLOBAL, INC.

Distribution/Manufacturing software provided by Rennie, Lindsey and Associates, Inc.

12-17-13 09:23 AM
Mention promo code 004189 at www.rlta-assist.com/promo.html



MOELLER MFG. & SUPPLY, INC.
 805 EAST CERRITOS • ANAHEIM, CA 92805
 (714) 999-5551 • FAX (714) 999-5970
<http://www.moellermfg.com>
 cage code: 58009

SHIPPER NO.: 34041

CERTIFICATION

PACKING LIST

TO
SOLD
TO
PALESTINE TX 75802-0259
Customer #: ETA

SHIP
TO
ETA GLOBAL, INC.
5500 W. OAK STREET
PALESTINE TX 75802
P.O. #: 472659

DATE ORDER REC'D.	ORDER NO.	COMMENTS		SHIPPED VIA	TERMS	DUE
10/12/2012	472659			UPS COLLEC		
ITEM	ORDERED	SCHEDULED	SHIPPED	PART NUMBER/DESCRIPTION		
01	872,000	436,000	436,000	NAS1149D033J REV. 4 AN960JD10L REV. 21 LOT 6630-06/18/12	{N} 677 724 764 788	SB0RES 87,200 33.30

SCHEDULED DELIVERY
1,2,26,33,34,35
FULL CERTS

191024495
ETA CTLN:47265900-01-01

RECEIVED
JAN 04 2013

MANUFACTURED IN THE U.S.A.

MOELLER MFG. & SUPPLY, INC. - PACKING LIST & CERTIFICATION

WE CERTIFY THAT THE MATERIAL ON THIS ORDER CONFORMS IN ALL RESPECTS TO THE CURRENT APPLICABLE GOVERNMENT AND/OR MANUFACTURER'S SPECIFICATIONS.

- ALL ITEMS ABOVE ARE MANUFACTURED IN ACCORDANCE WITH THE MATERIAL AND PROCESSING SPECIFICATIONS OF THIS ORDER. WE ALSO CERTIFY THAT THESE PARTS HAVE NOT COME IN CONTACT WITH MERCURY WHILE IN OUR POSSESSION.
- THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARD ACTS OF 1938, AS AMENDED. ALL CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. NO GOODS TO BE RETURNED WITHOUT WRITTEN AUTHORIZATION. ALL CLAIMS FOR DEFECTIVE MATERIAL MUST BE FILED WITHIN 30 DAYS OF SHIPMENT TO RECEIVE CONSIDERATION. WE DO NOT ASSUME FINANCIAL RESPONSIBILITY FOR LIABILITY FROM THE USE OF PRODUCTS SOLD, OTHER THAN REPLACEMENT VALUE OF THE PRODUCTS SOLD, IF CLAIMED WITHIN THE SPECIFIED TIME LIMIT ABOVE.
- PARTS ARE TO BE CONSIDERED ITAR EXEMPT OR DUAL PURPOSE UNLESS OTHERWISE STATED.

BY

BARRY LUKE, Q.A. MANAGER

RECEIVED IN GOOD CONDITION BY DATE	PACKED BY	BAGS	CARTONS	GROSS WT.
10/26/12	JW	5	17.5	

MOELLER MANUFACTURING & SUPPLY INC. • 805 EAST CERRITOS • ANAHEIM, CA 92805 • U.S.A.



P.O. BOX 259
PALESTINE, TX 75802-0259

PH: (903)729-3131
Quality FAX: (903)729-1217
www.etaglobal.com

Packing Slip

318616-000

Page 1 of 1

Ship Date:

ISO9001:2008
AS9120:2002
Certificate NO. C0023281

Sold to: 8418

Ship to:

AVIALL SERVICES (CONTRACT)
ATTN: ACCOUNTS PAYABLE
PO BOX 619048
DALLAS, TX 75261
UNITED STATES

AVIALL SERVICES (CONTRACT)
2750 REGENT BLVD
DFW AIRPORT, TX 75261
UNITED STATES

Customer P.O.	Department	Message			
2265664	500	FEDEX 0752-6857-2			
Payment terms	Salesper 2	B	P	Ship via	Freight terms
1%10NET30	#####	Y	Y	Fed X grnd	COLLECT

Ln	Ship Quantity	UOM	Item / Description	Control #:	15000
0001	15000	EACH	CCR264SS3-3 CCR264SS3-03	47342000-02-02	Mfg Lot #: 87434364 Country of origin: USA

ITEM CCR264SS3-03-29



BATCH 7363642088

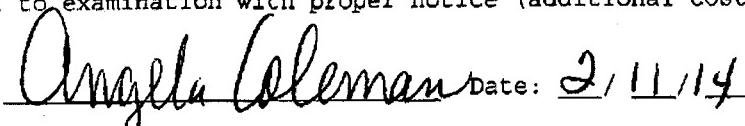
ZHERNANDEZ

02/26/14



ETA certifies the products furnished on the above referenced order have been manufactured in accordance with all applicable part numbers, specifications, and descriptions. This statement is supported by a Certificate of Conformance and/or Chemical/Physical report of raw material on file at ETA or place of manufacture/supply subject to examination with proper notice (additional costs may be incurred.)

Quality Control Authority



Date: 2/11/14

IMPORTANT NOTICE: LIMITATION OF REMEDIES: If this product is proved to be defective, the exclusive remedy available and ETA's only obligation shall be to replace such quantity of this product which is proven to be defective or to refund the purchase price paid for this product. All CLAIMS FOR DEFECTIVE MATERIAL ARE WAIVED UNLESS MADE IN WRITING WITHIN 30 DAYS FROM THE DATE OF SHIPMENT.

LIMITATION OF LIABILITIES: ETA shall not be liable for any damages, including incidental and/or consequential damage, regardless of the legal theory asserted, including negligence and/or strict liability.

Before using, User shall determine the suitability of the product for intended use. User assumes all risk and liability whatsoever in connection therewith. CHECK CAREFULLY - Reference must be made to our delivery receipt/regular number when making claims or request for adjustment. ALL RETURNS SUBJECT TO APPROVAL OF SELLER TO RETURN.

The foregoing limitation of remedies and liabilities may not be altered unless in writing signed by the President of ETA GLOBAL, INC.

Distribution/Manufacturing software provided by Rennie, Lindsey and Associates, Inc.

02-11-14 10:04 AM
Mention promo code 004189 at www.flx-assist.com/promo.html



CHERRY®
AEROSPACE
SPS Payment Division, a FCC Company

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA



1910215610
ETA CT/L#47342000-02-02

PACKING LIST

Order No:	SO325909	Page:	1
Order Date:	06/12/08		
Print Date:	12/30/10		



Sold-To: 10015341

S	B/E AEROSPACE
O	PO BOX 025263
L	MIAMI, FL 33102-5263
D	USA
T	
O	

Ship-To: 19000244

S	B/E AEROSPACE INC C.M.
H	10000 N.W. 15TH TERRACE
I	MIAMI, FL 33172
P	USA
T	
O	

Salesperson (s): 110

Purchase Order: 0EJ317

Credit Terms: Net 30
Net 30

Ship Via: YRC
FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN

FASTENERS ECCN: 9A991d SCHEDULE B# 8803300010

TOOLS ECCN: EAR99 SCHEDULE B# 8467290095

Ln	Item Number	Site T Location/Lot/Serial	Qty Open	Promised Shipped
			Qty to Ship	
9	CCR264SS-3-03	1600	EA	02/01/11
	Customer Item: s1972-3			

*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7014 ALT I
*PREFERENCE FOR DOMESTIC SPECIALTY METALS

10302 87434364 100000.0 ()

TEST REPORTS ENCLOSED = DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Quality Assurance Representative

Signed



Date: 12/23/13 Page: 1
08:47:12
Ref No.: 1946463

Warehouse: 700 HICKSVILLE ROAD
BETHPAGE NY 11714-3469

PO 2220126



LOT AV1213526636

Cust. P.O.: 2220126

APHONGSAV

12/28/13

Buyer: GREG S.
Phone: 972-586-1415

Ship Via FED-EX GRND REC
FOB: SHIPPING PT/FRT BILLED

Ship To: AVI275
AVIALL SERVICES INC.
2750 REGENT BOULEVARD

DALLAS-FT. WORTH A/P TX 75261

2220126

QUANTITY ORDERED	QUANTITY SHIPPED	U/M	MANUFACTURER	PART NUMBER	
50	50	EA	AMP CAGE#00779	225395-6 PLUG RECEIPT # 46234389	
406	406	EA	AMP CAGE#00779	35108 MS25036-156 TERMINAL RECEIPT # 449617	
303	303	EA	AMP CAGE#00779	36150 TERMINAL RECEIPT # 424625	
319	319	EA	AMP CAGE#00779	60518-1 CONNECTOR RECEIPT # 461944	
10	10	EA	SENSATA (T-I) CAGE#82647	3TC7-30 MS25244-30 CIRCUIT BREAKER RECEIPT # 468581	
14	14	EA	EATON CAGE#81640	8810K15 MS35858-23 SWITCH RECEIPT # 468099	

CONCEALED
DAMAGE?

FILE CLAIM
WITH CARRIER

All claims must be made within 10 days of receipt of materials. No claims will be honored thereafter. No material can be returned without our prior written approval.

Marilyn Lauer
DIRECTOR OF QUALITY ASSURANCE

We hereby certify that these goods were produced in compliance with all applicable requirements of sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.

CERTIFICATE OF COMPLIANCE

We certify that the finished parts and/or materials supplied on the invoice are in accordance with all applicable specifications, drawings and requirements referenced therein. Test and/or inspection reports are on file with us or with our suppliers for examination and indicate conformance with applicable specification requirements.

PACKING LIST/SEE EXPORT STATEMENT

AVIALL - TRUE CERTIFIED COPY - 03/24/2014 - JHEARN - 1213526636



Peerless
ELECTRONICS INC.

Date: 12/23/13 Page: 2

08:47:12

1946463

Ref No.:

700 HICKSVILLE ROAD
Warehouse: BETHPAGE NY 11714-3469

Ship To: AVI275
AVAIL SERVICES INC.
2750 REGENT BOULEVARD

DALLAS-FT. WORTH A/P TX 75261

2220126

Cust. P.O.: 2220126

Buyer: GREG S.
Phone: 972-586-1415

Ship Via FED-EX GRND REC
FOB: SHIPPING PT/FRT BILLED

QUANTITY ORDERED	QUANTITY SHIPPED	U/M	MANUFACTURER	PART NUMBER	
8	8	EA	PB CAGE#77342	W58-XC4C129-5 CIRCUIT BREAKER RECEIPT # 871189	
				*****FREIGHT BILLED CUSTOMER COLLECT***** GIVE INVOICES TO LAURA SUPPLY MFG C OF C WITH EACH SHIPMENT***	
				* * * THIS ORDER IS COMPLETE * * *	
				424625	
				461911 07	
				466581	
				466815	
					CONCEALED DAMAGE?
					FILE CLAIM WITH CARRIER

All claims must be made within 10 days of receipt of materials. No claims will be honored thereafter. No material can be returned without our prior written approval.

Marilyn Loyer

DIRECTOR OF QUALITY ASSURANCE

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PACKING LIST/SEE EXPORT STATEMENT

AVIAIL - TRUE CERTIFIED COPY - 03/24/2014 - JHEARN - 1213526636



Eaton Controls, S. de R. L. de C. V.
Commercial Controls Division
Av. Chapultepec s/n
Parque Industrial Colonial
Cd. Reynosa, Tamaulipas, MEXICO.

SEPTEMBER / 04 / 2013

CUSTOMER : PEERLESS ELECTRONIC
TO: 700 HICKSVILLE ROAD GATE 3

BETHPAGE

NY

11714

EATON PART NUMBER: 8810K15
CUSTOMER ORDER: 510640
QUANTITY: ~~250~~ PCS. 14
DATE CODE: 1336
ITEM: 07A
SHIP-ORDER-No: VC20842
MIL SPEC NUMBER: MS35058-23

THIS IS TO CERTIFY THAT THE MATERIAL FURNISHED ON THE ABOVE ORDER HAS BEEN
MANUFACTURED IN ACCORDANCE WITH SPECIFICATIONS, HAS PASSED THE REGULAR
FACTORY TEST AND WILL COMPLY IN ALL RESPECTS WITH CONTRACT REQUIREMENTS.

EATON CONTROLS, S. DE R. L. DE C. V.
PEDRO GARCIA
VCBU Reynosa / Quality Engineer
PHONE: (52) 899-921-7416
FAX: (52) 899-921-1509
E-MAIL: pedrorgarcia@eaton.com

868099
1336
eaton
mexico



P.O. BOX 259
PALESTINE, TX 75802-0259

PH: (903)729-3131
Quality FAX: (903)729-1217
www.etaglobal.com

Packing Slip

315055-000

Page 1 of 1

Ship Date:

ISO9001:2008
AS9120:2002
Certificate NO. C0023281

Sold to: 8418

Ship to:

AVIALL SERVICES (CONTRACT)
ATTN: ACCOUNTS PAYABLE
PO BOX 619048
DALLAS, TX 75261
UNITED STATES

AVIALL SERVICES (CONTRACT)
2750 REGENT BLVD
DFW AIRPORT, TX 75261
UNITED STATES

Customer P.O.	Department	Message			
2193544	500	FEDEX 0752-6857-2			
Payment terms	Salesper 2	B	P	Ship via	Freight terms
1%10NET30	#####		Y	Fed X grnd	COLLECT

Ln Ship Quantity UOM Item / Description

0001 5000 EACH NAS1149DN632J Control #: 47297402-03-01 5000
Mfg Lot #: 7155-10/25/12

PO 2193544



LOT AV113310417



ASHAW

11/4/13

ETA certifies the products furnished on the above referenced order have been manufactured in accordance with all applicable part numbers, specifications, and descriptions. This statement is supported by a Certificate of Conformance and/or Chemical/Physical report of raw material on file at ETA or place of manufacture/supply subject to examination with proper notice (additional costs may be incurred.)

Quality Control Authority

Jennifer Lueke

Date: 10/31/13

ETA

14

IMPORTANT NOTICE: LIMITATION OF REMEDIES: If this product is proved to be defective, the exclusive remedy available and ETA's only obligation shall be to replace such quantity of this product which is proved to be defective or to refund the purchase price paid for this product. ALL CLAIMS FOR DEFECTIVE MATERIAL ARE WAIVED UNLESS MADE IN WRITING WITHIN 30 DAYS FROM THE DATE OF SHIPMENT.

LIMITATION OF LIABILITIES: ETA shall not be liable for any damages, including incidental and/or consequential damage, regardless of the legal theory asserted, including negligence and/or strict liability. Before using, User shall determine the suitability of the product for intended use. User assumes all risk and liability whatsoever in connection therewith. CHECK CAREFULLY - Reference must be made to our delivery receipt register number when making claims or request for adjustment. ALL RETURNS SUBJECT TO APPROVAL OF SELLER TO RETURN.

The foregoing limitation of remedies and liabilities may not be altered unless in writing signed by the President of ETA GLOBAL, INC.
Distribution/Manufacturing software provided by Rennie, Lindsey and Associates, Inc.

10-31-13 11:01 AM

Mention promo code 004189 at www.ra-assist.com/promo.html



MOELLER MFG. & SUPPLY, INC.
 805 EAST CERRITOS • ANAHEIM, CA 92805
 (714) 999-5551 • FAX (714) 999-5970
<http://www.moellermfg.com>
 cage code: 58009

SHIPPER NO.: **35118**

CERTIFICATION

PACKING LIST

SOLD TO:
ETA GLOBAL, INC.
PO BOX 259
PALESTINE TX 75802-0259
Customer #: ETA

SHIPPED TO:
ETA GLOBAL, INC.
5500 W. OAK STREET
PALESTINE TX 75802
P.O. #: 472974

DATE ORDER REC'D.	ORDER NO.	COMMENTS		SHIPPED VIA	TERMS	DUE	
11/6/2012	472974			UPS COLLEC	1%-10/N-30	12/29/2012	
ITEM	ORDERED	SCHEDULED	SHIPPED	PART NUMBER/DESCRIPTION			NET WT.
02	73,300	73,300	73,300 SG	NAS1149DN632J REV. 4 AN960JD6 REV. 21 LOT 7155-10/25/12	290	(N) 73,300	22.54

FULL CERTS
1,2,26,33,34,35

1910222459
ETA CTL#:47297402-03-01

CONFIRMED
DEC 20 2012

MANUFACTURED IN THE U.S.A.

MOELLER MFG. & SUPPLY, INC. - PACKING LIST & CERTIFICATION

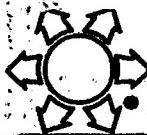
WE CERTIFY THAT THE MATERIAL ON THIS ORDER CONFORMS IN ALL RESPECTS TO THE CURRENT APPLICABLE GOVERNMENT AND/OR MANUFACTURER'S SPECIFICATIONS.
 1. ALL ITEMS ABOVE ARE MANUFACTURED IN ACCORDANCE WITH THE MATERIAL AND PROCESSING SPECIFICATIONS OF THIS ORDER. WE ALSO CERTIFY THAT THESE PARTS HAVE NOT COME IN CONTACT WITH MERCURY WHILE IN OUR POSSESSION.
 2. THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARD ACTS OF 1938, AS AMENDED. ALL CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. NO GOODS TO BE RETURNED WITHOUT WRITTEN AUTHORIZATION. ALL CLAIMS FOR DEFECTIVE MATERIAL MUST BE FILED WITHIN 30 DAYS OF SHIPMENT TO RECEIVE CONSIDERATION. WE DO NOT ASSUME FINANCIAL RESPONSIBILITY FOR LIABILITY FROM THE USE OF PRODUCTS SOLD, OTHER THAN REPLACEMENT VALUE OF THE PRODUCTS SOLD, IF CLAIMED WITHIN THE SPECIFIED TIME LIMIT ABOVE.
 3. PARTS ARE TO BE CONSIDERED ITAR EXEMPT OR DUAL PURPOSE UNLESS OTHERWISE STATED.

BY _____

BARRY LUKE, Q.A. MANAGER

RECEIVED IN GOOD CONDITION BY DATE	12/17/12	PACKED BY SG	BAGS	CARTONS	GROSS WT. 24 ^t
--	----------	-----------------	------	---------	---------------------------

MOELLER MANUFACTURING & SUPPLY INC. • 805 EAST CERRITOS • ANAHEIM, CA 92805



Peerless
ELECTRONICS INC.

Date: 02/21/14 Page: 1

08:27:48

1954329

Ref No:

Warehouse: 700 HICKSVILLE ROAD
BETHPAGE NY 11714-3469

ITEM MS35058-23=3C



BATCH 7363642719

LRAMSEY
02/27/14

Ship To: AVI275
AVIALL SERVICES INC.
2750 REGENT BOULEVARD
DALLAS-FT. WORTH A/P TX 75261

2266269

Cust. P.O.: 2266269

Buyer: GREG S.
Phone: 972-586-1413

Ship Via: FED-EX GRND REC
FOB: SHIPPING PT/FRT BILLED

QUANTITY ORDERED	QUANTITY SHIPPED	U/M	MANUFACTURER	PART NUMBER
900	900	EA	HMP CAGE#00779	31880 MS25036-148 TERMINAL RECEIPT # 80301823
18	18	EA	SENSATA(T-I)	2TC2-3
11	11	EA	EATON CAGE#81640	8870K2 MS805/55-001-BAG/TAG MS805/55-001 SWITCH RECEIPT # N/A
SUPPLY ALL HARDWARE: 1 ROUND HEAD SCREW, 2 FLAT HEAD 2 SILVER WASHERS AND 1 BRASS WASHER FOR EACH SWITCH.				
16	16	EA	EATON CAGE#81640	8810K15 MS35058-23 SWITCH RECEIPT # 9068099
10	10	EA	SENSATA(T-I) CAGE#82647	7274-2-3 MS26574-3 CIRCUIT BREAKER RECEIPT # 847416
PICK NECK HARDWARE PACKET AS WELL				

CONCEALED
DAMAGE?

FILE CLAIM
WITH CARRIER

All claims must be made within 10 days of receipt of materials. No claims will be honored thereafter. No material can be returned without our prior written approval.

Marilyn Lauer

DIRECTOR OF QUALITY ASSURANCE

We hereby certify that these goods were produced in compliance with all applicable requirements of sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.

CERTIFICATE OF COMPLIANCE

We certify that the finished parts and/or materials supplied on the invoice are in accordance with all applicable specifications, drawings and requirements referenced therein. Test and/or inspection reports are on file with us or with our suppliers for examination and indicate conformance with applicable specification requirements.

PACKING LIST/SEE EXPORT STATEMENT

AVIALL - TRUE CERTIFIED COPY - 03/24/2014 - ARAMSEY - 7363642719

The products sold on this site may be subject to the Export Administration Regulations and other federal laws and regulations controlling and/or restricting exportation from the United States. The offer for sale of any of the products on this site is not intended, and is not to be construed, as a representation that these products may be legally exported for any particular use or to any destination, and sale for export or diversion contrary to U.S. law is prohibited. Any customer purchasing these products (whether domestic or foreign) is responsible for consulting and complying with applicable laws and regulations before export from the United States.



Peerless
ELECTRONICS INC.

Date: 02/21/14 Page: 2
08:27:48
1954329

Ref No.:

700 HICKSVILLE ROAD
Warehouse: BETHPAGE NY 11715-3469

Ship To: AVI275
AVIALL SERVICES INC.
2750 REGENT BOULEVARD
DALLAS-FT. WORTH A/P TX 75261
2266269

Cust. P.O.: 2266269

Buyer: GREG S.
Phone: 972-586-1413

Ship Via: FED-EX GRND REC
FOB: SHIPPING PT/FRT BILLED

QUANTITY ORDERED	QUANTITY SHIPPED	U/M	MANUFACTURER	PART NUMBER	
446	446	EA	AMP CAGE#00779	36150 TERMINAL RECEIPT #872473	*****FREIGHT BILLED CUSTOMER COLLECT***** FEDX ACCT 075266572 SUPPLY MFG C OF C WITH EACH SHIPMENT*** * * * THIS ORDER IS COMPLETE * * *

CONCEALED
DAMAGE?

FILE CLAIM
WITH CARRIER

All claims must be made within 10 days of receipt of materials. No claims will be honored thereafter. No material can be returned without our prior written approval.

Marilyn L. ...

DIRECTOR OF QUALITY ASSURANCE

We hereby certify that these goods were produced in compliance with all applicable requirements of sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.

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AVIALL - TRUE CERTIFIED COPY - 03/24/2014 - ARAMSEY - 7363642719

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Eaton Controls, S. de R. L. de C. V.
Commericial Controls Division
Av. Chapultepec s/n
Parque Industrial Colonial
Cd. Reynosa, Tamaulipas, MEXICO.

SEPTEMBER / 04 / 2013

CUSTOMER : PEERLESS ELECTRONIC
TO: 700 HICKSVILLE ROAD GATE 3

BETHPAGE

NY

11714

EATON PART NUMBER: 8810K15
CUSTOMER ORDER: 510640
QUANTITY: 250 PCS. 10
DATE CODE: 1336
ITEM: 07A
SHIP-ORDER-No : VC20842
MIL SPEC NUMBER: MS35058-23

THIS IS TO CERTIFY THAT THE MATERIAL FURNISHED ON THE ABOVE ORDER HAS BEEN
MANUFACTURED IN ACCORDANCE WITH SPECIFICATIONS, HAS PASSED THE REGULAR
FACTORY TEST AND WILL COMPLY IN ALL RESPECTS WITH CONTRACT REQUIREMENTS.

EATON CONTROLS, S. DE R. L. DE C. V.
PEDRO GARCIA
VCBU Reynosa / Quality Engineer
PHONE: (52) 899-921-7416
FAX: (52) 899-921-1509
E-MAIL: pedrorgarcia@eaton.com

868099
10/1336
cfd900
mexico



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO23229

Purchase Order Date 3/5/2014

PO Print Date 3/5/2014

Page Number 1 of 4

Order From : VU-AVI003

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 905-676-1695

Ship To Contact
Ship To Phone
Ship Via: FedEx PI collect
Ship Acct:

Buyer Michael Gregoire
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

m128606

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Promise Date	Req Qty/ Unit of Measure	PO Unit Price	Ext:
1	2501-W20-20-Z3CT	STUD	3/12/2014 Yes 3/12/2014	100.00		Each	\$16.00	\$1,600.00
2	AD64ABS	Pop Rivet	3/12/2014 Yes 3/12/2014	500.00		Each	\$0.12	\$60.00
3	AN3C4A	Bolt	3/12/2014 FN Yes 3/12/2014	1,000.00		Each	\$0.44	\$440.00

PO Instructions:

Note:



B/E Aerospace, Inc.

CONSUMABLES MANAGEMENT

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.beconsumables.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: B/E Aerospace Consumables Management • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SO:8YJMJ8

INVOICE NUMBER

HSAPT7

PAGE 1

ITEM AD64ABS=74



BATCH 7363653051

APHONGSAVAN
03/11/14

SHIP TO:

AVIALL SERVICES
2750 REGENT BLVD
DFW AIRPORT, TX 75261-9048

ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS			
45009363	03/10/14	FEDX STD ONITE COLL	NET 45	FOB-MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
10	500	AD64ABS POP RIVET ECCN : 9A991 MFR: EMHART FASTENING TEKNOLOGIES CTRL# : 2012F25103 LOT# : 549505 LOT QTY: 200 Country of Origin: USA MFR: EMHART TEKNOLOGIES CTRL# : 2011D07880 LOT# : 497582 LOT QTY: 300 Country of Origin: USA		EA	0	500	
		*** SHIPPED 1 CTN *** # 1=CTN 2# 0 OZ. 599076232954 FREIGHT ACCT# 075268572					
		TEL# 972-586-1426					
		DIMENSIONS: 8X8X4					
rto	8YJMJ8	SHIPPED ON:03/10/14					
INVOICE#.....:	HSAPT7						
ORDER#.....:	8YJMJ8						
CONSOLIDATE# .:	1AM5BP						

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY B/E AEROSPACE

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: B/E AEROSPACE, INC. ("B/E AEROSPACE") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. B/E AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF B/E AEROSPACE IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY B/E AEROSPACE MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL B/E AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, B/E AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

[Signature]
Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
www.beconsumables.com/cm/docs/BE_CM_Conditions_of_Sale.pdf

Emhart Technologies LLC
1915 Pembroke
Hopkinsville KY
(). Fa

Fax: ()

**Emhart
Teknologies**

CHIMNEY INSPECTION LIST

SID NUMBER	DATE
1467475	04/04/11

Page: 1

S B/E Aerospace Consumables Management
O P.O. Box 025263
L Miami FL 33102-5263

**S B/E Aerospace, Inc.
H 9835 NW 14th Street
I Miami FL 33172**

10

10

Affix Pro/Tracking No. To Order

Affix Pro/Tracking No. To Order		P.O.B. Hopkinsville, KY	As Negotiated	
REMARKS		SHIP VIA	CUSTOMER P.O.	OUR ORDER NO.
			OXJ037	359370
QUANTITY QTY 10.000	DESCRIPTION ITEM DESCRIPTION AD64ABS ALUM OPEN END RIVET Lot 497582	NET WEIGHT 26.0800	CONTAINERS QTY. 2	FRT CLASS 070
				PS# 1104705
FRT CLASS	DESCRIPTION	NO. OF CR	NO. OF SKDS	2 = TOTAL NO. OF CONTAINERS
070	Class 70			
SHIPPER Emhart Teknologies				

COLLECT ON DELIVERY \$ _____ **AND REMIT TO:** _____

AND REMIT TO

STREET

CITY

STATE

PER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

PACKING SLIP

A Stanley Black & Decker, Inc. Company

Emhart Teknologies
1915 Pembroke Road
Hopkinsville, Ky 42240

Tel. (270) 886-3951
Fax (270) 885-6371
www.emhart.com

**Emhart
Teknologies**

Certificate of Compliance

To: B/E AEROSPACE, INC.

9835 NW 14TH STREET

MIAMI FL 33172

Customer's
Order No. 0XJ037
Shipping Date 04/01/2011
Sales Order
No. 1104705

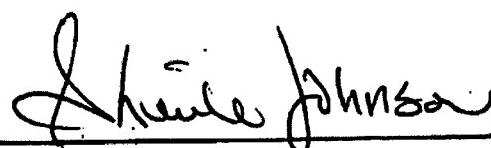
Emhart Teknologies certifies that all items listed below and supplied on the above mentioned Purchase Order have been inspected and comply in every way with the relevant drawings and/or specifications in accordance with your requirements. Inspection records and material certifications are on file at Emhart Teknologies and may be reviewed at any time during normal working hours. Unless otherwise specified, raw material certifications are representative of the product listed.

Emhart Teknologies maintains a single standard of quality and the Quality Assurance System has been certified to ISO/TS 16949:2002.

<u>Qty.</u>	<u>Part Number</u>	<u>Customer Part Number</u>	<u>Description</u>	<u>Lot Number</u>
10.000	AD64ABS		RIVETS	497582

MATERIAL CERTS ATTACHED

Authorized Signature:



Emhart Technologies LLC
1915 Pembroke
Hopkinsville KY
(0) Fax:(0)

EMHART
Technologies

SHIPPER/PACKING LIST

SID NUMBER

DATE

1601970 01/06/12

Page:

S B/E Aerospace Consumables Management
O P.O. Box 025263
D Miami FL 33102-5263

S B/E Aerospace, Inc.
H 9835 NW 14th Street
P Miami FL 33172

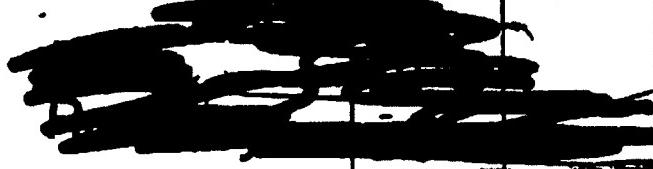
T
O

T
O

Affix Pro/Tracking No. To Order

F.O.B. Hopkinsville, KY

FREIGHT TERMS As Negotiated

REMARKS		SHIP VIA	CUSTOMER P.O.	OUR ORDER NO.
QUANTITY SHIPPED	CUSTOMER PART NO.	NET WEIGHT	CONTAINERS	FREIGHT CLASS
	OUR PART NO.	QTY.	TYPE	PS#
5.000	AD64ABS	14.0400	1	070
	ALUM OPEN END RIVET			
	Lot 549505			
5.000	AD64ABS	14.0400	1	070
	ALUM OPEN END RIVET			
	Lot 557312			
<i>HOLD per you</i>				
				
				
FRY CLASS	DESCRIPTION	NO. OF CR	NO. OF SKIDS	= TOTAL NO. OF CONTAINERS
070	Class 70			2

COLLECT ON DELIVERY \$ _____ AND REMIT TO _____

STREET _____

CITY _____

STATE _____

SHIPPER

EMHART
Technologies

PER

PERMANENT POST OFFICE ADDRESS OF

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF

A Stanley Black & Decker, Inc. Company

EMHART
Technologies**Certificate of Compliance**

To: B/E Aerospace Consumables
Management
P.O. Box 025263
Miami FL 33165-263

Customer's Order No. 0XJ037
Sales Order No. 359370 SO
Shipping Date

Non-transferable

PART NUMBER	CONTROL NUMBER	QUANTITY
AD64ABS	549505	5.000
AD64ABS	557312	5.000

We, Emhart Technologies certify that all items listed above and supplied on the above mentioned Purchase Order have been inspected and comply in every way with the relevant drawings and/or specifications in accordance with your requirements. Inspection records and material certifications are on file at Emhart Technologies and may be reviewed at any time during normal working hours. Unless otherwise specified, raw material certifications are representative of the product listed.

Emhart Technologies maintains a single standard of quality and the Quality Assurance System has been certified to ISO/TS 16949:2009



Authorized Signature

Linda MehlFirm Emhart Technologies

A Stanley Black & Decker, Inc. Company



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO22991**

Purchase Order Date 2/13/2014
PO Print Date 2/13/2014

Page Number 1 of 1

Order From : VU-CRE001

CRESTWOOD TECHNOLOGY GROUP
1 ODELL PLAZA
SUITE 139

YONKERS, NY 10701
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
(89) 902 13

Contact Name

Buyer Chantal Lavoie

Vendor Phone

1-866-779-0807

Customer POID

Ship To Contact

Customer Tax #

10127-2607

Ship To Phone

Terms

Net 30

Ship Via: FedEx PI collect

Currency

USD

Ship Acct:

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
Line Comments			Promise Date				
Delivery Comments							
1	2000-8S	Hose Clamp	2/18/2014	Yes	20.00 Each	\$6.50	\$130.00
			2/18/2014				
						Line Total:	\$130.00
2	K358-043-001	Packing Bottle	2/18/2014	FN Yes	25.00 Each	\$4.00	\$100.00
			2/18/2014				
						<i>1/4/2/14</i>	Line Total:
							\$100.00
						PO Total:	\$230.00

PO Instructions: Procurement Quality Clauses
A005 RIGHT OF ENTRY
A014 SELF LIFE CONTROLLED MATERIAL 70%
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM

CDM



1 Odell Plaza
Suite 139
Yonkers, NY 10701-1402

(914) 274-6122 ph
(914) 470-4037 fax
moyna@ctgnow.com

Certificate of Compliance

Customer:	DART AEROSPACE LTD	Shipping Location:	HAWKERSBUR, ON CA
Part #:	V75-216	MFG:	Lot No:
Qty:	25	Date Code:	Rev:

It is hereby certified that all materials used in the manufacture of parts in the quantity called for on the subject purchase order conform to the material and or manufacturing specifications indicated in drawings or specifications as called for on said purchase order, and conform to the requirements of JESD 31 and JESD 625.

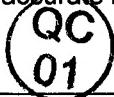
Brendan Moyna
Director of QA

Quality Assurance Control Document

Customer Purchase Order #: PO22991 Ship Date: 02/20/14

The contents of this shipment are certified accurate in the count and product specifications by the following team members:

Inspected by: _____ Packed by: _____



Remarks:

We pride ourselves in our commitment to quality and 100% accuracy. In the event of a discrepancy please return a copy of this paper with a discrepancy report. All claims must be made in writing within 7 calendar days of receipt of product to be valid.

Terms and Conditions of Sale

Crestwood Technology Group (CTG) considers all sales to be non-cancelable, non-returnable, and non-refundable and parts cannot be rescheduled. The only exceptions may be if a customer reports to us in writing, within 7 calendar days of receiving product, that the goods received a) are not the parts they ordered on their purchase order, or b) do not conform to the manufacturers stated form, fit or function for the product. For returns that we authorize with a Return Merchandise Authorization (RMA) in writing, CTG either will issue an in-house credit for a future purchase, replace the parts, or refund our client for the cost of goods purchased reflected on our invoice, at our sole discretion. CTG may charge a 25% restocking fee for parts that we authorize for a return (RMA). Our liability, resulting from the purchase or sale of any product, will always be limited to the cost of the goods purchased which is reflected on our invoice to the client. Your purchase order is further governed by the policies, terms, and conditions as set forth in the "Terms and Conditions" section on our website at www.ctg123.com/terms-of-sale at the time of your purchase. If you cannot access the website, please call us at (914) 770-3500, ext. 121 and a written copy will be provided to you. Your failure to review the Terms and Conditions does not waive any of the terms or conditions.



Crestwood Technology Group

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Certificate of Compliance

Customer:	DART AEROSPACE LTD	Shipping Location:	HAWKERSBUR, ON CA
Part #:	2000-8S	MFG:	Lot No:
Qty:	20	Date Code:	Rev:

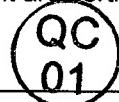
It is hereby certified that all materials used in the manufacture of parts in the quantity called for on the subject purchase order conform to the material and or manufacturing specifications indicated in drawings or specifications as called for on said purchase order, and conform to the requirements of JESD 31 and JESD 625.

Brendan Moyna
Director of QA

Quality Assurance Control Document

Customer Purchase Order #: PO22991 Ship Date: 02/20/14

The contents of this shipment are certified accurate in the count and product specifications by the following team members:



Inspected by: _____ Packed by: BM

Remarks:

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